

Invoice

INVOICE NUMBER

EC/206-05

DATE OF ISSUE

04/02/2023

DUE DATE

19/02/2023

BILLED TO

Nithya Rao
234, New Market,
Kolkata - 700004

FROM

Evergreen Silk
Industries
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2065

Description**Unit cost****QTY****Amount**

Velvet Tunic (SKU: VT044)

2,200

2

4,400

Linen Tablecloth (SKU: LTC043)

1,900

2

3,800

SUBTOTAL

8,200

DISCOUNT

-4

(TAX RATE)

12 %

TAX

983.52

SHIPPING

0

INVOICE TOTAL**9,179.52**